PAGE 01/05

FOR INSTRUCTIONS, SEE BACK OF FORM

File with: lows Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective Jenuary 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

Parties must be filed electronically. Reset Form 2910 OCT 19 FIT 1:1,1.

COMMITTEE NAME (Must be same as on Statement of Orga	entration				
Supporters of Pam Jensen for Treasurer	nnzauon)		FORM		
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Candi Subdivision Candidate (8) County PAC (2) City PAC (10) School (11) Local Bellot Issue	2)State PAC (3)State Party	at C	DR-2 (Rev. 12/2008)		
CANDIDATE COMMITTEES ONLY:			Comm. #		
Candidate Name	Political Party (if applicable)	- 11	Logged In		
Pamela Jensen	Republican				
Office Sought Monona County Treasurer District (If Senate or House)			Computer		
ate reports are subject to possible chill and criminal penalties. Pur andidate's committee, and the chairperson, for any other type of o	Stiant to lows Code sections 668.32 ommittee, is the individual responsib	M TOF THING	timely and accura	te reports.	
IGNATURE OF PERSON FILING REPORT	TELEPHONE	_	/0 ~/8 ~/ DATE SI	GNED	
Out 10 0010		T	JAIL VI		
	REPORT FOR (1) ELECTION	1 /(<u>2)N</u> ON	-ELECTION YEA	R.	
(report date)	Indicate by	# [
CHECK IF AMENDMENT TO REPORT DATED		I ocal Cor	nmittees, enter Det	- AF E1 - 41	
Theck if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.	Dissolution Form DR-3.	County & which Ele	Local Committees, otion is held	enter County in	
STATEMENT OF CASH ON HAND					
ASH ON HAND at the beginning of the reporting period. (Tot committee. This amount MUST be the same as the confittee last reporting period or must be zero if this is fin	sek on head at the and	s	700.30		
ADD TOTAL MONEY TAKEN IN THIS PERIOD	,				
Schedule A: Cash Contributions total (Attach Schedu			1,760.43		
Cohodula Et I agus Construction and a construction	♠ A) (*also see in-kind below)		-4.40.00		
Solizionie F; Loans Raceived total (Attach Schedule F	le A) (*also see in-kind below) 	······			
Schedule F: Loans Received total (Attach Schedule F Schedule H: Total Sales of Campaign Property (Attac	⁼)	****			
Schedule H: Total Sales of Campaign Property (Attac	ch Schedule H)	****			
Schedule F: Loans Received total (Attach Schedule F Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Comm	ch Schedule H)				
Schedule H: Total Sales of Campaign Property (Attac	ch Schedule H)				
Schedule H: Total Sales of Campaign Property (Attac (Schedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD	ch Schedule H) hittees Only) SUB-TOTAL		2,460.73		
Schedule H: Total Sales of Campaign Property (Attac <u>(Schedule H applies to Candidates' Comm</u> SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (*	ch Schedule H)	\$			
Schedule H: Total Sales of Campaign Property (Attact (Richedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (Schedule F: Loan Repayments total (Attach Schedule	ch Schedule H)	\$	2,460.73 1,982.15		
Schedule H: Total Sales of Campaign Property (Attact [Richedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repo	ch Schedule H)	5	2,460.73		
Schedule H: Total Sales of Campaign Property (Attact (Richedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repo	ch Schedule H)	5	2,460.73 1,982.15		
Schedule H: Total Sales of Campaign Property (Attact [Richedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (' Schedule F: Loan Repayments total (Attach Schedule LISH ON HAND at the end of this reporting period (if final repo INPAID BILLS (From Schedule D - Attach Schedule D)	ch Schedule H)	\$	2,460.73 1,982.15		
Schedule H: Total Sales of Campaign Property (Attact [Bichedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repo JNPAID BILLS (From Schedule D - Attach Schedule D)	ch Schedule H)	\$	2,460.73 1,982.15		
Schedule H: Total Sales of Campaign Property (Attact (Richedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (' Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repout INPAID BILLS (From Schedule D - Attach Schedule D) KIND CONTRIBUTIONS (From Schedule E - Attach Schedule DUTSTANDING LOANS (From Schedule F - Attach Schedule DNSULTANT BREAKDOWN (Schedule G Attached?)	ch Schedule H)	\$	2,460.73 1,982.15		
Schedule H: Total Sales of Campaign Property (Attact (Richedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (' Schedule F: Loan Repayments total (Attach Schedule B) (' Schedule F: Loan Repayments total (Attach Schedule B) (' ASH ON HAND at the end of this reporting period (if final repount Particular Schedule D) - Attach Schedule D) - Attach Schedule D - Attach Schedule DITTANDING LOANS (From Schedule F - Attach Schedule DITTANDING LOANS (From Schedule G Attached?) ANDIDATE COMMITTEES ONLY:	sh Schedule H)	\$	2,460.73 1,982.15 478.58		
Schedule H: Total Sales of Campaign Property (Attac (Schedule H applies to Candidates' Comm SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (*	ch Schedule H)	\$ \$ \$	2,460.73 1,982.15 478.58	0	

Supporters of Pam Jensen for Treasurer

AMENDING FORM

For Instructions, See Back of Form SCHEDULE Reset Form CONTRIBUTIONS -- MONEY TAKEN IN MÖNETARY (Including candidate's personal funds) (Rev. 07/03) RECEIPTS COMMITTEE NAME (Must be same as on Statement of Organization) CHECK THIS BOX IF

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF 10 NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOI FUND- RAISEF
05/28/10	iD# CK# _{refund}	ButtonStore.com 1941 Mechita Circle San Jacinto, CA 92582		\$3.76	INCOM
07/18/10	ID#	Merle Savage / June Riddle 2306 Douglas Street Sioux City, IA 51104	friends	20.00	
07/19/10	CK#	James Jensen 1608 Cameo Onawa, IA 51040	co - county cand	266.67	
08/03/10	ID# CK# 382	Monona County Republican Central Committee 20987 Larpenteur Memorial Road Turin, IA 51040		250.00	
09/13/10	CK#	Mike Kelley 25399 Hickory Avenue Onawa, IA 51040	friend	200.00	
09/13/10	CK#	Chris Miller 27296 Hemlock Avenuec Onawa, IA 51040	friend	100.00	
10/05/10	CK#	Dick Hallowell 3164 335th Street Smithland, 1A 51056	friend	20.00	
10/12/10	CK# ₃₉₇	Monona County Republican Central Committee 20987 Larpenteur Memorial Road Turin, IA 51040		900.00	1
	ID# CK#				
	ID# CK#				
		TOTAL (if last page	SUB-TOTAL	\$	

" Diaclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by manflage). If sumame of contributor is the same as candidate, but there is no femilial relationship, enter "not applicable" in the relationship column.

(for Schedule A)

1,760.43

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE FAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Supporters of Pam Jensen for Treasurer

DATE EXPENDED (MM/DD/YR)	CANDIDATE 1D NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/14/10	1D# CK#electronic	Victory Store.com 5200 SW 30th Street Davenport, IA 52802	campaign magnets	\$ 135.62
08/26/10	ID# CK# electronic	Victory Store.com 5200 SW 30th Street Davenport, IA 52802	campaign yard signs	786.13
08/20/10	ID# CK# 1008	Patty Washburn 1323 Tenth Street Onawa, IA 51040	Reimburse parade candy for campaigning	36.18
08/26/10	ID# CK# ₁₀₀₉	Onawa Democrat 720 Iowa Avenue Onawa, IA 51040	Advertising and car door magnets (2)	80.00
09/03/10	ID# CK# ₁₀₁₀	Copy Cat Printing 225 West Broadway Council Bluffs, IA 51503	Campaign flyers (1,000)	22.06
09/17/10	ID# CK#1011	Copy Cat Printing 225 West Broadway Council Bluffs, IA 51503	Campaign flyers (1,000)	22.06
9/25/10	ID# CK# ₁₀₁₂	Lowe's Home Improvement 5758 Sunnybrook Drive Sioux City, IA 51106	Purple Paint for 4' x 4' signs	28.84
9 /2 7/10	ID# CK# 1013	Berry Lumber 718 Tenth Street Onawa, IA 51040	(3) sheets 4' x 8' plywood for 4' x 4' signs	48.12
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 1,159.01 \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to parsons/entitles providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC AME	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Supporters of Pam Jensen for Treasurer

DATE EXPENDED (MM/OD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/1/10	ID# CK#1014	Mapleton Press PO Box 187 Mapleton, IA 51034	advertising (2 weeks)	\$ 121.60
10/1/10	ID# CK# 1015	Ryan Publishing Company PO Box 330 Whiting, IA 51063	advertising (2 weeks)	76.00
10/1/10	ID# CK# 1016	Onawa Sentinel 1014 Nineth Onawa, IA 51040	advertising (2 weeks)	56.00
10/8/10	(D# CK# ₁₀₁₇	Onawa Democrat 720 Iowa Avenue Onawa, IA 51040	advertising (2 weeks)	50.00
10/8/10	ID# CK# ₁₀₁₈	Copy Cat Printing 225 West Broadway Council Bluffs, IA 51503	Campaign flyers (600)	17.52
10/13/10	ID# CK# ₁₀₁₉	Mapleton Press PO Box 187 Mapleton, IA 51034	advertising (2 weeks)	121,60
10/14/10	ID# CK# ₁₀₂₁	Onawa Sentinel 1014 Nineth Onawa, IA 51040	advertising (2 weeks)	56.00
10/14/10	ID# CK# ₁₀₂₂	Опаwa Democrat 720 Iowa Avenue Onawa, IA 51040	advertising (2 weeks)	50.00
			SUB-TOTAL	\$ 548.72
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same a	as on	Statement of Ome	anization)
		Sidioment of Orga	muzauon)

Supporters of Pam Jensen for Treasurer

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/14/10	ID# CK# withdrawal	US Bank branch office 1030 Tenth Onawa, IA 51040	Iowa sales tax 7% on \$6.00 bank fee listed on July Schedule B	\$.42
07/14/10	ID# CK# correction	Pam Jensen 1322 11th Street Onawa, IA 51040	Recorded \$60,00 deposit from myself into the campaign account twice and deposited once.	60.00
10/14/10	ID# CK# 1023	Vandenhull Graphics 1018 Iowa Avenue Onawa, IA 51040	Campaign yard signs (8) 4' x 2'	214.00
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$ 274.42

THIS BOX	APPLIES TO	CANDIDATES' CO	MUTTECO ON V

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A.402(3)(i).)

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TOTAL (if lest page of this schedule)

\$ 1,982,15